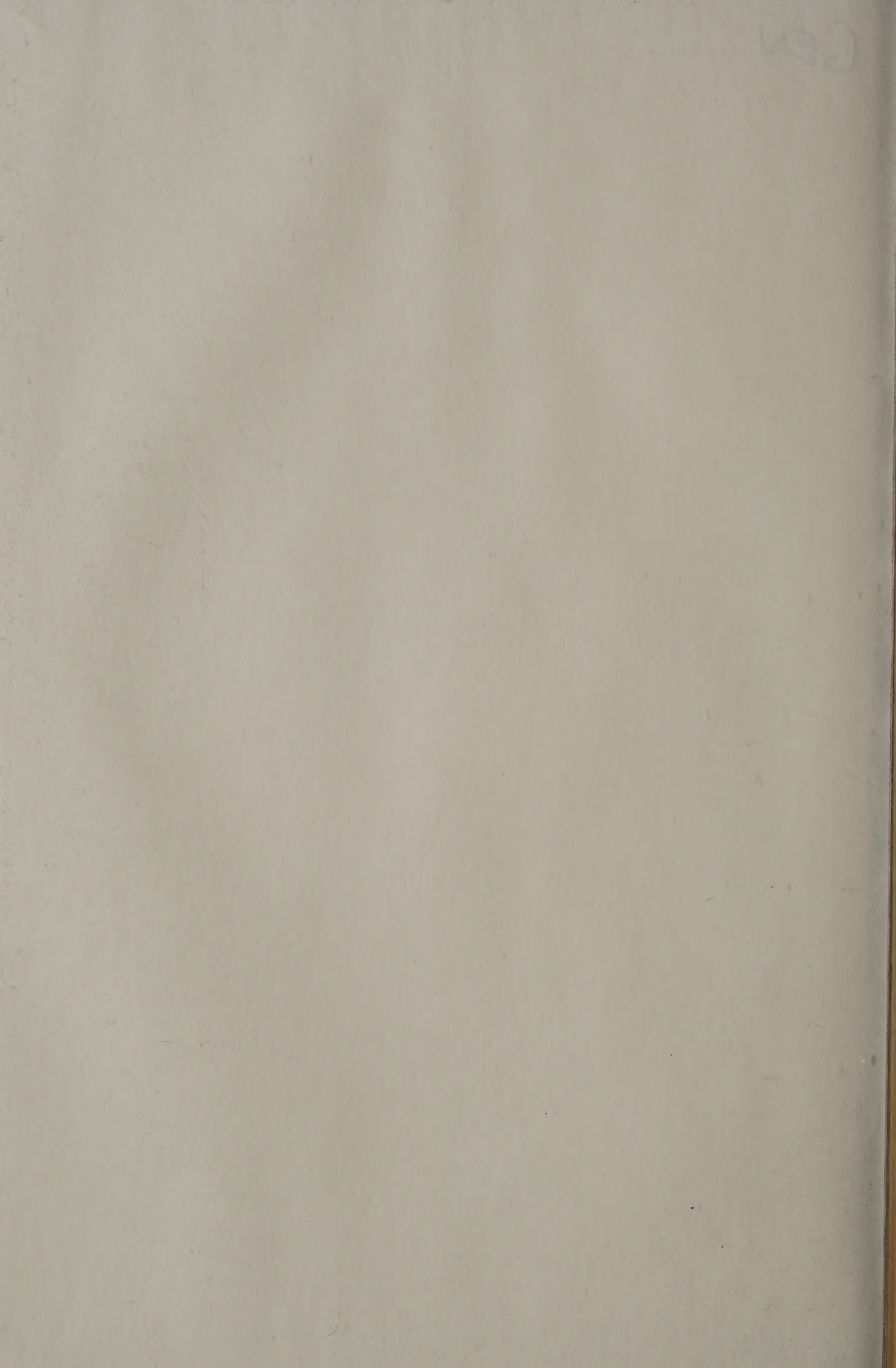


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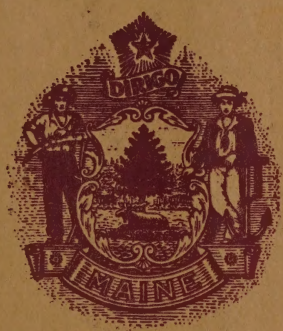
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ANNUAL REPORT

Of the Officers of the Town of

LOVELL

MAINE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1959

ANNUAL REPORT

Of the Municipal Officers
of the Town of

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1959

Center Lovell Press

Town Officers

MODERATOR

S. B. VINTON

TOWN CLERK

IRENE WALKER

SELECTMEN

Assessors and Overseers of the Poor

DONALD L. ANDREWS

RALPH McALLISTER

RODOLPH McALLISTER

TREASURER

VIRGINIA BEAN

COLLECTOR of TAXES

RUTH K. STANFORD

ROAD COMMISSIONER

Summer and Winter

MALCOLM WILSON

SUPERINTENDING SCHOOL COMMITTEE

REX ALLEN

Term Expires 1960

PRISCILLA TAYLOR

Term Expires 1961

JOHN KANE

Term Expires 1962

LOCAL BOARD OF HEALTH

MARION RODGERSON

TOWN SCHOOL FUND OFFICERS

VIRGINIA BEAN, Treasurer

WILLIAM DALLINGER, Clerk

Trustees

WALDO N. SEAVEY

JOHN S. GERRY

JOHN S. KANE

SUPERINTENDENT OF SCHOOLS

MERLE JONES

SURVEYORS

WALTER COOK

CHARLES DAVIS

JOHN R. FOX

ERNEST GERRY

ERNEST MERRILL

JOHN GERRY

GOERGE ROBY

LEROY SMITH

C. N. BROWN

FENCE VIEWERS

H. T. ADAMS

LEEWOOD NORTON

CONSTABLES

FRED McFARLIN

RODOLPH McALLISTER

RUTH K. STANFORD

GEORGE ROBIE

CEMETERY COMMITTEE

CHARLOTTE HOBBS
ESTHER STEARNS
MARCUS STEARNS

ROBERT LITTLEFIELD
STANLEY MILLIKEN
HALLIE HARRIMAN

FIRE WARDS

ERVIN LORD
MARCUS STEARNS

E. C. GERRY
DONALD ANDREWS

BUDGET COMMITTEE

• STANLEY MILLIKEN

• FRED McFARLIN

S. B. VINTON

• DANA BEAN

• HALLIE HARRIMAN

• JOHN KANE

• ERNEST MERRILL

• DELBERT CRAM

• MARCUS STEARNS

• ROBERT LITTLEFIELD

* Members present at meeting

Warrant For Town Meeting

To Ruth K. Stanford, Constable of the Town of Lovell, in the County of Oxford and State of Maine.

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the town of Lovell, qualified to vote in Town affairs, to meet at the Town House in said town on Monday, the seventh day of March, A.D., 1960, at ten o'clock in the forenoon to act on the following articles to wit:

Article 1. To elect a moderator to preside at said meeting.

Article 2. To see if the town will vote to accept the report of the municipal officers for the year 1959.

Article 3. To see what the town wishes to do regarding fixing the compensation of the town officers.
(Budget Committee recommends same as last year.)

Article 4. To choose one member of the board of Selectmen, Assessors and Overseers of the Poor, who shall serve three years.

Article 5. To choose a Town Clerk for the year ensuing.

Article 6. To choose a Town Treasurer for the year ensuing.

Article 7. To choose a Tax Collector for the year ensuing.

Article 8. To choose an Excise Tax Collector for the year ensuing.

Article 9. To choose one or more Road Commissioners for the year ensuing.

Article 10. To choose one member of the School Board who shall serve three years.

Article 11. To see if the Town wishes to have a Committee on Cemeteries for the ensuing year, and if it does to choose this committee.

Article 12. To choose all other necessary Town Officers.

Article 13. To see what sum of money the town will vote to grant and raise for the support of common schools, secondary tuition, books and supplies and lights.

(Budget Committee recommends \$40,038.00)

Article 14. To see what sum of money the town will vote to grant and raise for repairs on school buildings for the year ensuing.

(Budget Committee recommends \$1,000.00)

Article 15. To see what sum of money the town will vote to grant and raise for insurance on the school houses which is written on a five-year budget plan.

(Budget Committee recommends \$175.00)

Article 16. To see what sum of money the town will vote to grant and raise for Medical Examination of school children.

(Budget Committee recommends \$75.00)

Article 17. To see what sum of money the town will vote to grant and raise to support the hot lunch program.

(Budget Committee recommends \$600.)

Article 18. To see what sum of money the town will vote to grant and raise for insurance on school children.

(Budget Committee recommends \$300.00)

Article 19. To see what sum of money the town will vote to grant and raise for immunization programs that are required by law. \$200.00 for this purpose to be made available to the Local Health Officer.

(Budget Committee recommends raising the sum of \$200.)

Article 20. To see what action the town wishes to take regarding the transportation of secondary pupils to route 5.

(Budget Committee takes no action) see page 45

Article 21. To see if the town will vote to purchase the

bonds required by law for the town officers and raise money for the same.

(Budget Committee recommends yes - \$60.00)

Article 22. To see what sum of money the town will vote to grant and raise for the audit of town books.

(Budget Committee recommends \$195.00)

Article 23. To see if the town will vote to accept the terms of the Workmen's Compensation Act of the State of Maine, Chap. 26, R.S. of 1944, and raise money for the same.

(Budget Committee recommends - yes)

Article 24. To see what sum of money the town will vote to grant and raise for Town Charges for the year ensuing.

(Budget Committee recommends \$5,000.00)

Article 25. To see what sum of money the town will vote to grant and raise for the support of poor for the year ensuing.

(Budget Committee recommends \$3,500.00)

Article 26. To see what sum of money the town will vote to grant and raise for Aid to Dependent Children for the year ensuing.

(Budget Committee recommends \$1,000.00)

Article 27. To see what sum of money the town will vote to grant and raise for Public Health Nursing in Lovell, said sum to be expended by the Dept. of Health and Welfare for local service.

(Budget Committee recommends \$50.00)

Article 28. To see if the town will vote to grant and raise the necessary money to cover the street lighting service.

(Budget Committee recommends \$855.00)

Article 29. To see if the town will vote (a) to enter into a street lighting contract with Central Maine Power Company for a term not less than ten (10) years covering the Town's existing street lighting system and such additional installations as may be installed in accordance with the provisions of the contract; the Town to pay to Central Maine Power Company for the street lighting service fur-

nished and delivered to it under the provisions of the contract the sums prescribed by the Company's applicable rate schedule, which in no event shall be less than 90% of the maximum amount of the Company's monthly billing to the Town for the street lighting service contracted for under the Company' applicable rate schedule during any previous twelve months' period expiring on the anniversary date of the contract, and (b) to authorize the Selectmen or the Town Manager to execute and deliver to Central Maine Power Company said street lighting contract.

(Budget Committee recommends authorizing the Selectmen to enter into such contract)

Article 30. To see what sum of money the town will vote to grant and raise for the repairs of Highways and Bridges for the year ensuing.

(Budget Committee recommends \$6,000.00, said amount to be taken from the surplus)

Article 31. To see what sum of money the town will vote to grant and raise for cutting and cleaning up bushes along town roads.

(Budget Committee recommends \$800.00)

Article 32. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the construction of ways, highways and bridges) under the provisions of Sections 44 and 49, Chapter 23, R.S. 1954.

(Budget Committee recommends two units, and that these two units and the money held for the last two years be expended on the Narrows Bridge Road, so-called)

Article 33. To see if the town will vote to apply the Excise Tax money, less the cost of collection, on maintenance and tarring of town tarred roads.

(Budget Committee recommends - yes)

Article 34. To see if the town will vote to tar the town improved roads built in 1959.

(Budget Committee recommends tar improved roads built in 1959)

Article 35. To see what sum of money the town will vote to grant and raise for tarring the town improved roads built in 1959.

(Budget Committee recommends \$1,600.00)

Article 36. To see if the town will vote to authorize the grading and tarring of the Town Dump Road. *Yes*

(Budget Committee recommends yes and \$300.00)

Article 37. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads.

(Budget Committee recommends \$6,000.00) *from surplus*

Article 38. To see what sum of money the town will vote to grant and raise for repairs of road equipment.

(Budget Committee recommends \$3,000.00) *2000.00*

Article 39. To see if the town will vote to purchase a new truck for use by the town and raise money for the same.

Article 40. To see what sum of money the town will vote to grant and raise to maintain the town dump under the supervision of the Selectmen and the Lovell Volunteer Fire Company.

(Budget Committee recommends \$600.00) *500.00*

Article 41. To see if the town will vote to grant and raise the sum of \$750.00 for Fire Protection (said sum to be expended under the supervision of the Lovell Volunteer Fire Company)

(Budget Committee recommends \$750.00) *750.00*

Article 42. To see if the town will vote to grant and raise the sum of \$500.00, that amount to be held by the Lovell Volunteer Fire Company as a Capital Fund. The same to be added to each year in anticipation of needed Fire Equipment.

(Budget Committee recommends \$500.00) *500.00*

Article 43. To see if the Town will vote to adopt Day-light saving time for a period the same as other parts of the state. *yes*

Article 44. To see what sum of money the town will vote to grant and raise for the maintenance and care of town buildings. This sum to be carried along and added to each year and used as necessary. *200.00*

(Budget Committee recommends \$200.00)

Article 45. To see if the town will vote to buy a piece of land from Clifford Kimball, the boundaries of which are to be determined by the Cemetery Committee, and raise the sum of \$100.00 for purchase of the same. *100-0*
(Budget Committee recommends the above)

Article 46. To see what sum of money the town will vote to grant and raise for the care and construction of cemeteries, this sum to be carried forward from year to year and added to as necessary; and is to be expended by the Committee on Cemeteries, all bills to be approved by the Selectmen.

(Budget Committee recommends \$1,100.00)

Article 47. To see if the town will vote to grant and raise the sum of \$50.00 to buy Memorial Flags and flag holders, said sum to be added to each year as needed. *100-0*
(Budget Committee passed over)

Article 48. To see if the town will vote to adopt the so-called Woods Cemetery as part of the Lovell Cemetery. *yes*
(Budget Committee passed over)

Article 49. To see what sum of money the town will vote to grant and raise for the support of Libraries for the year ensuing.
(Budget Committee recommends \$800.00 - \$400.00 for each library)

Article 50. To see whether or not the town will vote to raise and appropriate the sum of \$100.00 to pay to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the R.S. 1954. *100-0*
(Budget Committee passed over)

Article 51. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon on such terms as they may deem advisable and to execute quitclaim deeds for such property. *yes*
(Budget Committee so recommends)

Article 52. To see what sum of money the town will vote to grant and raise for the support of Hospitals.

(Budget Committee recommends \$100.00 to Memorial Hospital at North Conway; \$100.00 to Stevens Memorial Hospital at Norway; and \$100.00 to Northern Cumberland Memorial Hospital, Bridgton, with the reservation that we can use up to \$100.00 for town cases for the ensuing year) *yes*

Article 53. To see if the town will vote to grant and raise the sum of \$50.00 for Civil Defense. *50.00*

(Budget Committee recommends - yes)

Article 54. To see if the town will vote whether to plow any or all private roads.

(Budget Committee takes no action.)

Article 55. To see if the town will vote to grant and raise the sum of \$50.00 for the North Lovell Beach. *yes*

(Budget Committee recommends - yes)

Article 56. To see if the town will vote to grant and raise the sum of \$1,000.00 to be applied towards note on town beach property at West Lovell. *yes*

(Budget Committee recommends - yes)

Article 57. To see what sum of money the town will vote to grant and raise to develop and maintain the public beach at West Lovell. *400.00*

(Budget Committee recommends \$400.00)

Article 58. To see what sum of money the town will vote to grant and raise to maintain markers on Lake Kezar.

(Budget Committee recommends \$50.00) *50.00*

Article 59. To see if the town will vote to authorize the Selectmen to start a summer youth program and raise money for same.

(Budget Committee recommends \$750.00)

Article 60. To see if the town will vote to grant and raise money to combat the Dutch Elm Disease.

(Budget Committee recommends that the money from the sale of town timber be transferred to the Dutch Elm Disease account.)

Article 61. To see how the town wishes to dispose of the \$525.00 less cost of collection, from the sale of tax lien properties

(Budget Committee recommends it be used to further develop the West Lovell Town Beach)

Article 62. To see if the town will vote to authorize the Selectmen to sell the Slab City Schoolhouse under such terms as they may deem advisable in the best interest of the town.

Article 63. To see if the town will vote to authorize the Selectmen to make negotiations with land owners for the purpose of procuring public rights-of-way to Lakes and Ponds.

(Budget Committee recommends - yes)

Article 64. To see if the town will vote to authorize the Selectmen to borrow, on behalf of the town, such sums, not in the aggregate to exceed \$5,000.00, as they may find necessary to pay the town's fair share of the cost of acquisition and construction of a public airport, servicing this area, to be built in and by the Town of Fryeburg, such loan or loans to be obtained from such source or sources, and on such terms, including rates of interest and plans of repayment, as the Selectmen shall consider in the best interests of the town.

(Budget Committee recommends this article be approved as read)

Article 65. To act on any other business that may be legally brought before said meeting.

Selectmen of Lovell,

Donald Andrews
Ralph McAllister
Rodolph McAllister

Selectmen's Report

The amount of taxable property as shown by the valuation book is as follows:

Real Estate

Resident	\$408,715.00	
Non-Resident	<u>756,253.00</u>	
		\$1,164,968.00

Personal Estate

Resident	\$140,535.00	
Non-Resident	<u>92,090.00</u>	
		232,625.00

Total Valuation \$1,397,593.00

Total Value of Land	\$459,315.00	
Total Value of Buildings	<u>705,653.00</u>	
Total Value of Real Estate		\$1,164,968.00
Number of Polls Taxes		167
Number of Polls Not Taxed		35
Poll Tax		\$3.00
Rate of Taxation per Thousand		\$63.00

TAXABLE LIVESTOCK AND POULTRY

	total value
Taxable Neat Cattle	\$2,190.00
Domestic Fowl (over 50)	1,465.00
Other Taxable Livestock	<u>265.00</u>
Total Amount	\$3,920.00

PERSONAL PROPERTY

Stock in Trade (Mercantile)	\$18,250.00
Industrial Stock (raw)	1,600.00
Machinery & Equipment	78,185.00
Water Craft	32,200.00
Wood, Lumber and Logs	34,600.00
Furniture, Fixtures (incl. radio & TV)	43,685.00
Livestock	3,920.00
Other kinds of taxable personal property	<u>20,185.00</u>

Total Personal Property	\$232,625.00
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INDUSTRIAL & UTILITY PROPERTY

Light & Power Co. Property	\$25,150.00
Wood Working Mills	83,320.00

VALUE OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

Property of Veterans, their Widows and Minor Children	\$26,373.00
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APPROPRIATED AND ASSESSED

Common Schools	\$38,979.00
Repair School Houses	1,000.00
Insurance on School Houses	200.00
Medical Examinations	50.00
Hot Lunch Program	600.00
Insurance on School Children	220.00
Bonds for Town Officers	60.00
Audit Books	195.00
Workmens Compensation Act.	450.00
Town Charges	5,000.00
Support of Poor	4,000.00
Dependent Children	400.00
Public Health Nursing	75.00
Street Lighting	855.00
Repairs, Highways & Bridges	6,000.00
Cutting & Cleaning Bushes	800.00
State Aid Road (2 units)	1,596.00
Tarring Town Improved Roads	1,600.00
Snow Removal	8,000.00
Repairs of Road Equipment	4,000.00
Replace Grover's Bridge	800.00
Maintain Town Dump	500.00
Fire Protection	750.00
Capital Fund	500.00
Care Town Bldgs.	200.00
Care & Construction of Cemeteries	1,000.00
Memorial Flags & Holders	50.00
Support of Libraries	600.00
Support of Hospitals	300.00
Civil Defense	50.00
N. Lovell Beach	50.00
Note on Town Beach	1,000.00

Maintain Public Beach	250.00
Landing at Cushman Pond	100.00
Rebuild N. Lovell Dock	200.00
Markers on Lake Kezar	50.00
Youth Program	750.00
County Tax	6,448.00

TOTAL WARRANTS DRAWN BY SELECTMEN

Town Charges	\$4,576.89
Support of Poor	2,535.89
Bonds for Town Officers	59.00
Audit of Town Books	250.00
Aid to Dependent Children	1,137.24
Street Lighting	855.00
Temporary Loan	15,000.00
Workmen's Compensation	295.91
Repair Highways and Bridges	6,094.14
Cutting & Cleaning Bushes	715.64
Tarring Improved Roads	1,600.00
Winter Roads	10,190.29
Repair Road Equipment	1,994.00
Maintain Tarred Roads	6,186.97
Town Dump	806.55
Fire Protection	750.00
L. V. F. D. Capital Fund	500.00
Care of Cemeteries	959.58
Memorial Day Flags & Holders	21.50
Support of Libraries	642.00
Support of Hospitals	300.00
Common Schools	44,450.70
Insurance on School Houses	192.21
Medical Exams	75.00
Hot Lunch Program	2,550.18
Insurance on School Children	246.00
Note on Town Beach	1,000.00
Improve Town Beach	150.15
Channel Markers - Lake Kezar	62.95
Repairs on School Bldgs.	787.64
Civil Defense	20.00
Elm Disease	24.00
W. H. Tax	2,842.70
County Tax	6,448.00

Town Road Improvement	5,167.51
Purchase of V-Type Plow	2,863.10
Replace Grover's Bridge	340.69
Rebuild No. Lovell Dock	22.75
Youth Program	591.69
Weeman McAlister Account	589.67
Total Warrants	<u>\$123,895.54</u>

TOWN CHARGES

Appropriated and Assessed:	\$5,000.00
1959 Social Security	267.40
Porcupine Bounty	2.50
Pool Room License	10.00
Dog License Refunds	<u>60.65</u>
	\$5,340.55
Rebate on Notes	81.94
Expended:	<u>\$5,422.49</u>
<u>Supplies</u>	
Loring, Short & Harmon	\$74.78
Marks Printing House	48.75
Center Lovell Press	97.94
<u>Postage</u>	
V. A. Bean	25.47
Center Lovell Press	3.00
Postmaster, Lovell, Maine	23.80
Ruth K. Stanford, Postage, Posting	44.51
Warrants, etc.	
Irene A. Walker, Postage & Vital	
Statistics	19.25
Registry of Deeds, Liens & Trans.	41.90
<u>Insurance</u>	
Lovell Mutual Fire Ins. Co.	14.51
Goodwin's Inc.	9.50
William E. Severance	257.76
<u>Notary Fees</u>	
Hallie Harriman	11.25
<u>Typing</u>	
Virginia A. Bean	7.50
<u>Town Reports</u>	
Center Lovell Press	262.64
<u>Salaries</u>	
Ralph McAllister	400.00

Donald Andrews	400.00
Rodolph McAllister	400.00
V. A. Bean, Treas.	350.00
V. A. Bean, Bookkeeping	200.00
Irene A. Walker	250.00
Ruth K. Stanford	269.00

Referendum

Donald Andrews	10.00
Ralph McAllister	10.00
Rodolph McAllister	10.00
Hazel McKeen	8.00
Lottie Palmer	8.00
Irene Walker	8.00

Miscellaneous

Center Lovell Press, Vacation Maps	30.00
S. B. Vinton, Moderator	15.00
Ballot Clerks, Alice Lorton & Rex Allen	10.00
Selectmen, Augusta trip	54.00
Assessors Meeting, Rumford	30.00
Norway National Bank, interest	226.73
Maine Municipal Assoc., Membership	
Dues	60.00
Donald Andrews	30.00
Ralph McAllister	12.00
William Dallinger, mowing common	11.25
Maine State Retirement System	20.00
Central Maine Power Co., Lights	71.00
Lovell United Tel. Co.	86.00
Porcupine Bounty	2.50
Maine State Retirement System,	
Social Security	536.10
Bottled Gas, Town Office	39.75
Frank Bjorklund, legal fees	5.00
Dog Tax Deficiency	72.00

\$4,576.89

Balance Unexpended

845.60

SUPPORT OF POOR

Appropriated and Assessed	\$4,000.00
Town of Woodland	139.00
Leland E. Wilson	20.00
Thomas Gagnon	10.00
	<u>\$4,169.00</u>

Expenditures:

Overdrawn (1958)	276.83	
Case #1	1,475.16	
Case #2	98.97	
Case #3	441.17	
Case #4	42.79	
Case #5	112.72	
Case #6	56.11	
Case #7	69.50	
Case #8	43.18	
Case #9	8.73	
Case #10	24.96	
Case #11	81.60	
Case #12	81.00	
		<u>\$2,812.72</u>
Unexpended		\$1,356.28

TOWN OFFICERS' BONDS

Appropriated and Assessed:	\$60.00
Paid: William E. Severance	<u>59.00</u>
Balance Unexpended	\$1.00

AUDIT TOWN BOOKS

Appropriated and Assessed:	\$195.00
Paid: Millett, Fish & Dresser	<u>250.00</u>
Overexpended	\$ 55.00

AID TO DEPENDENT CHILDREN

Jan. 1, 1959 balance	\$106.86
Appropriated and Assessed	<u>400.00</u>
	\$506.86
Expended: Treas. State of Maine	<u>1,137.24</u>
Overexpended	630.38

STREET LIGHTS

Appropriated and Assessed:	\$855.00
Paid: Central Maine Power Co.	<u>855.00</u>

TEMPORARY LOAN

Borrowed from Norway National Bank	\$15,000.00
Paid: Norway National Bank	<u>15,000.00</u>

WORKMEN'S COMPENSATION ACT

Appropriated and Assessed:	\$450.00
Paid: William E. Severance	<u>295.91</u>
Balance Unexpended	\$154.09

MAINTAIN TOWN DUMP

Jan. 1, 1959 Balance	\$165.15
Appropriated and Assessed	<u>500.00</u>
Expenditures:	\$665.15
Bert Brackett	\$787.00
C. N. Brown Retail Co., supplies	3.95
Malcolm Wilson, labor	6.00
Howard Allen, labor	4.80
Leland E. Wilson, labor	<u>4.80</u>
	\$806.55
Overexpended	\$141.40

FIRE PROTECTION

Appropriated and Assessed:	\$750.00
Expended: Lovell Vol. Fire Co.	<u>750.00</u>

LVFD CAPITAL FUND

Appropriated and Assessed	\$500.00
Paid: Norway National Bank	<u>500.00</u>

LIBRARIES

Appropriated and Assessed:	\$600.00
Received State of Maine	<u>42.00</u>
Expenditures:	\$642.00
Lewis Dana Hill Library	\$321.00
Lovell Village Library	<u>321.00</u>
	\$642.00

WITHHOLDING TAX

Paid During Year	\$2,842.70
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NORTH CONWAY MEMORIAL HOSPITAL
and
STEPHENS MEMORIAL HOSPITAL

Appropriated and Assessed:	\$300.00
Paid:	
Stephens Memorial Hospital	\$150.00
N. Conway Memorial Hospital	<u>150.00</u>
	\$300.00

APPLY ON NOTE FOR TOWN BEACH

Appropriated and Assessed:		\$1,000.00
Paid: Barnes Walker	\$500.00	
Irma Kimball	<u>500.00</u>	<u>\$1,000.00</u>

IMPROVE WEST LOVELL TOWN BEACH

Appropriated and Assessed:		\$250.00
Overdraft from surplus		<u>500.00</u>
		\$750.00

Expenditures:

Overdraft (1958)	\$509.26	
Malcolm Wilson, labor	24.00	
Leland E. Wilson, labor	14.40	
Merton Blood, labor	28.80	
Kenneth Wilson, labor	19.20	
Gardner Norton, labor	7.20	
Rodolph McAllister, labor	52.80	
C. N. Brown Retail Co., supplies	<u>3.75</u>	<u>\$659.41</u>
Balance Unexpended		\$ 90.59

MARKERS ON LAKE KEZAR

Bal. Jan. 1, 1959		\$147.26
Appropriated and Assessed		<u>50.00</u>
		\$197.26

Expenditures:

Lorton's Garage	\$1.00	
Rodolph McAllister, labor	6.50	
Sargent, Lord & Co.	19.85	
C. N. Brown Retail Co.	10.60	
Irvin Lord	<u>25.00</u>	<u>\$62.95</u>
Unexpended Balance		\$134.31

CIVIL DEFENSE

Jan. 1, 1959 Balance		\$296.23
Appropriated and Assessed		<u>50.00</u>
		\$346.23

Expenditures:

State of Maine Civil Defense Office		<u>20.00</u>
Unexpended Balance		\$326.23

ELM DISEASE

Jan. 1, 1959 Balance	\$972.24
Expenditures:	
Western Maine Forest Nursery	24.00
Unexpended Balance	<u>\$948.24</u>

REPLACE GROVER'S BRIDGE

Appropriated and Assessed:	\$800.00
Expenditures:	
Malcolm Wilson, labor	\$78.00
Leland E. Wilson, labor	33.60
Thomas Gagnon, labor	43.20
Dana Stevens, labor	38.40
Roger Brown, tractor	16.00
Ernest C. Gerry, bridge plank	108.00
C.N. Brown Co., supplies	13.89
Clifford Hill, labor	9.60
	<u>\$340.69</u>
Unexpended Balance	<u>\$459.31</u>

CEMETERIES

Appropriated and Assessed:	\$1,000.00
Received No. 4 Memorial League	45.50
	<u>\$1,045.50</u>
Less: Overdraft (1958)	12.28
	<u>\$1,033.22</u>
Expenditures:	
Paul Walker, labor	\$170.96
Hobart Littlefield	4.00
Rodney Littlefield	2.40
Raymond Littlefield	2.40
Robert Littlefield	31.13
S. P. Nelson	360.64
Bean's Garage	54.99
Stearns Bros.	33.25
Thomas Purslow	121.90
Rodolph McAllister	23.62
C.N. Brown Retail Co.	1.50
Dorothy Harmon	12.00
Philip Harmon	1.25
C.E. Hobbs	137.54
W.L. Stone	2.00
	<u>\$959.58</u>
Unexpended Balance	<u>\$73.64</u>

MEMORIAL DAY FLAGS & HOLDERS

Jan. 1, 1959 Balance	\$28.50
Appropriated and Assessed	<u>50.00</u>
Expended:	\$78.50
Cressy's Store	<u>21.50</u>
Unexpended Balance	\$57.00

PURCHASE OF V-TYPE PLOW

Jan. 1, 1959 Balance	\$2,025.00
Paid:	
Files & O'Keefe Co.	<u>2,863.10</u>
Overexpended	\$838.10

REBUILD NO. LOVELL DOCK

Appropriated and Assessed:	\$200.00
Expenditures:	
R. S. Beattie & Son, drums	\$21.25
C. N. Brown Retail Co., supplies	<u>1.50</u> 22.75
Balance Unexpended	\$177.25

LOVELL YOUTH PROGRAM

Appropriated and Assessed:	\$750.00
Expenditures:	
James Bailey Co., Inc. supplies	\$77.63
The Harris Company, supplies	5.15
Stuart Jackson, labor	480.00
Albert G. Frost Co. supplies	12.32
Loring, Short & Harmon, supplies	11.03
Sears Roebuck & Co., supplies	<u>5.56</u> \$591.69
Balance Unexpended	\$158.31

WEEMAN McALLISTER ACCOUNT

Received: rent	\$45.00
Expenditures:	
James Brackett, labor	\$6.25
Rodolph McAllister, labor	6.25
Hugh Hastings	566.04
Central Maine Power Co.	<u>11.13</u> \$589.67
Overexpended	\$544.67

FUNDS AVAILABLE FOR 1960

Public Health Nursing	\$75.00
Maintenance & Care of Town Buildings	391.42
State Aid Units	3,192.00
Maintenance of Tarred Roads	1,289.93
Memorial Day Flags & Holders	57.00
Common Schools	5,807.76
Insurance on School Houses	24.63
Hot Lunch Program	68.49
North Lovell Beach	75.45
Improve Town Beach	90.59
Channel Markers - Lake Kezar	134.31
Repairs on School Buildings	241.54
Civil Defense	326.23
Swimming Instruction	92.20
Elm Disease	948.24
Reforestation Committee	403.60
Landing at Cushman Pond	100.00
Rebuild N. Lovell Dock	177.25
Youth Program	158.31

Road Commissioner's Report

SUMMER ROADS

Appropriated and Assessed:	\$6,000.00
Expenditures:	
Malcolm Wilson, foreman	\$1,212.00
Brian Chapman, labor	81.60
Thomas Gagnon, labor	38.40
Howard Allen, labor	211.20
Leland E. Wilson, labor	507.60
Enfield Wilson, labor	201.60
Enfield Wilson, truck	349.60
Kenneth Wilson, labor	40.80
Byron Sinclair, truck	9.20
Ernest Merrill, gravel	41.20
Albert Libby, dragging	10.00
Walter Cook, dragging	70.00
Stanley Milliken, dragging	10.00
Dorothy Kilgore, dragging	15.00
R.L. Dudley, gas	4.40
Edgar Grover, gravel	1.80
Herman Merrill, dragging	15.00
S.P. Nelson, labor	15.60
S.P. Nelson, truck	24.70
Clarence Files, labor	19.20
Clarence Files, truck	30.40
Lorton's Garage, gas & oil	236.39
Bean's Garage, gas & oil	157.99
Evans Shopping Center, gas	32.92
R.K. Brown, gravel, grader, etc.	772.95
Merton Blood, labor	127.20
Millard Smith, labor	62.40
Millard Smith, truck	119.60
Dana Stevens, labor	266.40
Harold Pratt, gravel	53.50
Bancroft & Martin Rolling Mills, culverts	468.44
Daniel Mixer, gravel	3.00
C.N. Brown Retail Co., supplies	43.98
New England Metal Culvert Co.	79.02

Clinton Andrews, labor	91.20
Brackett Hardware, supplies	2.85
Glen Thompson, labor	16.00
Gardner Norton, labor	9.60
Clifford Hill, labor	340.80
Ralston Bennett, labor	36.60
Ralston Bennett, tractor	195.40
Carlton Barker, Jr., labor	9.60
Carlton Barker, Jr., truck	20.80
Ronald McAllister, labor	14.40
	<u>\$6,094.14</u>
Overexpended	\$ 94.14

WINTER ROADS

Appropriated and Assessed:	\$8,000.00
Received:	
Town of Stoneham	111.75
State of Maine	<u>2,288.00</u>
	\$10,399.75
Overexpended (1958)	<u>661.38</u>
	\$ 9,738.37

Expenditures:

Plowing	
Howard Allen, (foreman)	\$334.20
Rodley Adams, labor	240.60
Har old Thompson, labor	232.20
Leland E. Wilson, labor	220.20
Enfield Wilson, labor	189.00
Gardner Norton, labor	4.80
Malcolm Wilson, foreman	229.50
Bean's Garage, gas & oil	17.48
Lorton's Garage, gas & Oil	211.01
C. N. Brown Retail Co., supplies	4.50
Kenneth Wilson, labor	6.60
Maine State Highway Commission	161.70
Donald Andrews, labor	6.00
Rex Allen, labor	6.00
Richard Libby, labor	10.20
Town of Stoneham	76.95
Clifford Hill, labor	48.00
	<u>1,998.94</u>

Sanding	
Malcolm Wilson, foreman	192.00
Howard Allen, foreman	511.05
Leland E. Wilson, labor	372.60
Rodley Adams, labor	299.40
Enfield Wilson, labor	406.20
Enfield Wilson, truck	596.75
W.H. Shurtleff Co., salt	2,542.00
Gardner Norton, labor	102.00
Harold Thompson, labor	32.40
Kenneth Wilson, labor	13.20
Byron Sinclair, truck	39.00
Clarence Files, Truck	75.70
Frank McDonald, labor	21.60
Frank McDonald, truck	41.40
John Gallagher, labor	21.60
John Gallagher, truck	46.80
George Thomas, labor	21.60
George Thomas, truck	46.80
Clayton Chapman, labor	21.60
Raynor K. Brown, trucks & drivers	455.55
Raynor K. Brown, sand & salt	311.60
Lorton's Garage, gas & oil	259.25
Bean's Garage, gas & oil	99.73
Maine State Highway Commission, salt	513.32
C.N. Brown Co., bulldozer and supplies	28.62
Edgar Grover, labor	4.80
Clifford Hill, labor	120.00
Kenneth Morse, labor	21.60
S.P. Nelson, truck	34.20
John Walker, labor	21.60
John Walker, truck	46.80
Donald Andrews, trip to Boston	50.00
Carlton Barker, Jr., labor	21.60
Carlton Barker, Jr., truck	46.80
Byron Sinclair, truck	46.80
State of Maine, link belt speeder	162.00
Ralston Bennett, labor	21.60
Ralston Bennett, tractor	122.40
Ralston Bennett, winter sand	114.90
	<hr/>
	\$7,906.87
Snow Fence	
Malcolm Wilson, foreman	48.00
Howard Allen, labor	19.20
Leland E. Wilson, labor	19.20

Clifford Hill, labor	24.00	
Gordon Hill, labor	57.60	
Clinton Andrews, labor	52.80	
Leewood Norton, labor	43.20	
Bean's Garage, gas & oil	<u>20.48</u>	
		<u>\$248.48</u>
Total Expenditures	\$10,190.29	
Overexpended	\$	451.92

CUTTING BUSHES

Appropriated and Assessed:		\$800.00
Expenditures:		
Malcolm Wilson, foreman	\$168.00	
Leland E. Wilson, labor	33.60	
Dana Stevens, labor	86.40	
John Palmer, labor	156.00	
John Palmer, tractor	221.00	
Brian Chapman, labor	43.20	
Brackett Hardware supplies	4.14	
Evans Shopping Center, gas	<u>3.30</u>	<u>\$715.64</u>
Balance Unexpended	\$	84.36

TARRING IMPROVED ROADS

Balance Jan. 1, 1959	\$105.55	
Appropriated and Assessed:	<u>1,600.00</u>	
	\$1,705.55	
Expenditures:		
Raynor K. Brown	<u>1,600.00</u>	
Balance Unexpended	\$	105.55

REPAIR ROAD EQUIPMENT

Appropriated and Assessed:	\$4,000.00	
Received:		
Travelers Insurance Co.	<u>25.00</u>	
	\$4,025.00	
Expenditures:		
Files & O'Keefe Co.	\$205.13	
Brown Ford Sales	75.85	
W.H. Knox	1.00	
Frunzi Chevrolet	72.25	
C.N. Brown Retail Co.	<u>60.96</u>	

Lorton's Garage, labor & parts	1,231.96
Bean's Garage	77.41
David G. Hill	16.90
Springmont Farm	4.08
Bailey Auto Supply	7.48
Portland Tractor Co.	13.54
Palmer Spring Co.	70.15
Auto Parts Warehouse, Inc.	7.00
L.M. Longley & Son	14.35
St. Lawrence Steel Co.	123.33
L.S. Harmon	3.42
Kimball & Walker	9.19
	<u>\$1,994.00</u>
Unexpended balance	\$2,031.00

MAINTAIN TARRED ROADS

Balance Jan. 1, 1959	\$1,784.53
Received Excise Tax	<u>5,692.37</u>
	\$7,476.90

Expenditures:

Irene Walker, col. ex. tax	\$69.00
Malcolm Wilson, foreman	498.00
Leland E. Wilson, labor	299.40
Howard Allen, labor	117.60
R.L. Dudley, gas	3.45
Smith's General Store, gas	5.00
Bean's Garage, gas, oil & grease	97.85
Lorton's Garage, gas, oil & grease	292.83
Kimball & Walker, gas	9.20
Evans Shopping Center, gas	2.81
Enfield Wilson, labor	28.80
Enfield Wilson, truck	89.30
C. N. Brown, Retail Co., supplies	5.95
R. K. Brown, patching tar, etc.	4,348.38
Kenneth Wilson, labor	2.40
Merton Blood, labor	135.00
Brown Ford Sales	3.60
Dana Stevens, labor	28.80
Thomas Gagnon, labor	24.00
Brian Chapman, labor	4.80
Clinton Andrews, labor	33.60

Glen Thompson, labor	32.00
Clifford Hill, labor	55.20
	<u>6,186.97</u>
Balance Unexpended	\$1,289.93

TOWN ROAD IMPROVEMENT

Balance Jan. 1, 1959	\$6.81
Received: State of Maine	<u>5,161.64</u>
	\$5,168.45

Expenditures:

New England Metal Culvert Co.	\$412.61
Merton Charles, labor	10.80
Malcolm Wilson, foreman	251.70
Dana Stevens, labor	141.60
Brian Chapman, labor	147.60
Millard Smith, labor	104.40
Millard Smith, truck	200.10
Enfield Wilson, labor	60.00
Enfield Wilson, truck	95.00
Theodore Brown, labor	135.00
C.N. Brown Co., bulldozer	726.00
Maine State Highway Comm., link belt speeder	783.00
Wayne Stearns, labor	51.60
Harvey Hamilton, labor	10.80
Josiah True, gravel	438.20
Raynor Brown, grader	28.00
Town of Fryeburg, grader	36.00
George Lewis, labor	68.40
George Lewis, truck	131.10
H. T. Adams, labor	79.80
Arthur Smith, labor	37.20
Arthur Smith, truck	71.30
John Walker, labor	78.00
John Walker, truck	169.00
Byron Sinclair, truck	345.60
Clayton Chapman, labor	79.20
Kenneth Wilson, labor	72.00
S.P. Nelson, truck	115.90
Everett McAllister, labor	21.60
Carlton Barker, Jr., labor	79.20

Carlton Barker, Jr., truck	171.60
Arthur Seavey, labor	4.80
Arthur Seavey, truck	<u>10.40</u>
	\$5,167.51
Unexpended Balance	\$.94

EARNED BY TOWN TRUCKS - Chevrolet	\$2,452.75
Walters	<u>756.00</u>
	\$3,208.75

Tax Collector's Report

Original Commitment	\$88,555.77	
Supplementary Taxes	<u>239.76</u>	
	To be Collected	\$88,795.53
Cash Paid Treasurer	\$85,919.79	
Abatements	<u>198.15</u>	
	\$86,117.94	
Uncollected Taxes		
Resident	\$1,389.14	
Non-Resident	<u>\$1,288.45</u>	
Total		\$88,795.53

Respectfully submitted,
Ruth K. Stanford
Collector

UNPAID RESIDENT TAXES

Lee Andrews	\$3.00
W.C. Bassett, heirs of	13.86
Merton Blood	30.56
Myrtle Brackett	25.20
Leighton Brackett	28.98
B.E. Brown, heirs of	132.62
Dexter Bresette	11.34
Lesmore Durgin, Jr.	5.21
Murray Decker	1.58
Perley Downs	34.34
Gordon Eastman	80.64
Ralph Farrington, Jr.	13.86
Ralph Farrington, Sr.	1.58
Barbara Farrington	12.60
Lawrence Farrington	3.00
Henry W. Fox	21.11
Mrs. Henry W. Fox	32.76
Donald Fox	3.00
Ellsworth Guptill	15.00

Thomas Gagnon	6.15
Edna Heim	113.40
• Harold Hill	24.11
Wendal A. MacAlaster	172.31
Byron McAllister, heirs of	204.29
Orman McAllister	4.73
• Burchard McAllister	70.73
Delbert McAllister	5.21
• Queenie Newkirk, heirs of	158.13
Emerson Pelkie	2.21
Edward Pelletier	25.37
Henry L. Shaw, heirs of	15.75
Henry A. Shaw	24.89
Heirs of Addie Stone	26.16
Albert Smith	13.23
Paul Walker	70.73
• Heirs of E.S. Davey	27.41
	<hr/>
	\$1,389.14

UNPAID NON-RESIDENT TAXES

Heirs of Webster Abbott	31.50
• Arthur Andrews	15.75
• Walston Andrews	4.73
Paul Bacon, Jr.	356.90
Geraldine Bassett	7.56
Granville Burns	1.89
• Richard C. Chadbourne	85.05
Emily Campbell	8.48
John & Mary Christopher	25.20
Peter Coxhead	6.30
Walter B. Dean	7.88
Mary Hartwell Emerson	6.30
Arlington Files	36.23
• Charles Goodrich	53.55
Maxwell Gordon	44.10
E.B. Griffin	3.15
Wesley Huntress	75.60
Harry Kenney	1.89
Vosburgh Lyons	327.60
Madelyn Foster	6.30
R.H. Mastin	17.33
• William McGovern	14.18
• Ralph P. Newhall	37.80

• Oliver Surette	26.78
Frank Veith	12.60
Harry Weeman	3.15
Wilson & June Wing	46.39
Arthur Woods	24.26
	<hr/>
	\$1,288.45
• Paid After Books Closed	

ABATED

Charles Perry, et. als.	37.80
Stuart Anderson, M.D.	3.00
Ruth & Kenneth Libby	113.40
Harvey H. Corman, M.D.	9.45
Dana Bean	25.20
Rodolph McAllister	6.30
David Harriman	3.00
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	\$198.15

SUPPLEMENTARY

Wellington Charles	3.00
George Wood	3.00
Suburban Propane Utility Gas Co.	108.36
Paris Farmers Union	113.40
Fred C. Fox	3.00
Clifford P. Purinton	3.00
Lewis Rowe	3.00
Stanley L. Ridlon	3.00
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	\$239.76

Treasurer's Report

1959

Cash Balance, January 1, 1959	\$23,656.26
Ruth Stanford, Collector	
1959 Taxes	\$35,919.79
1958 Taxes	2,051.54
1957 Taxes	198.40
1956 Taxes	16.69
1955 Taxes	44.22
1954 Taxes	25.31
1953 Taxes	18.23
1951 Taxes	1.17
Irene A. Walker, Excise Tax Collector	5,692.37
State of Maine:	
R.R. & Tel. Tax	\$104.19
National Forest Area	3.93
Porcupine Bounty	2.50
Dog License Refund (1958)	26.83
Common Schools (reimbursement for tuition)	146.49
Snow Removal	2,288.00
Bank Stock Tax	97.43
Library Stipend	42.00
Common Schools (Drivers Education subsidy)	42.16
Town Road Improvement	5,161.64
Dog License Refund (1959)	33.82
Common Schools	6,589.00
National Forest Area	6.46
Total From State	14,544.45
Credit to Winter Roads:	
Town of Stoneham	111.75
Other:	
W.H. Tax	2,842.70
Social Security	267.40
Hot Lunch Program	1,981.65
Winfield Adams (1958 School Fund Int.)	12.85

Winfield Adams (1959 School Fund Int.)	32.85
Town of Woodland, Maine (supt. of poor)	139.00
Fred M. McFarlin (Pool Room License)	10.00
Norway National Bank (Notes)	15,000.00
Aubrey M. Graves (Town Farm Timber)	1,129.73
Leland E. Wilson	20.00
Town of Fryeburg (Common Schools)	72.00
Thomas Gagnon	10.00
The Travelers Insurance Co.	25.00
Norway National Bank (Rebate on Notes)	81.94
Merle S. Jones (Common Schools)	5.00
Sumner W. Atkins (Weeman McAllister rent)	45.00
V. A. Bean (School Fund Interest)	98.40
No. 4 Memorial League (Cemetery Acct.)	45.50
Leewood A. Norton (land of Ernest Wentw'th)	150.00
C. N. Brown Co. (land of Harry Kenny)	100.00
Diamond Match Co. (land of Nellie Brown)	275.00
" " " (" " Ethelbert Bennett)	
Total Receipts	\$154,624.20

Selectmen's Warrants: 1 to 52 123,895.54

Cash Balance, Dec. 31, 1959 \$30,728.66

UNREDEEMED TAX LIENS

1944

Heirs of Mrs. Freeman Winslow \$24.72

1945

Heirs of Mrs. Freeman Winslow \$25.20

1946

Heirs of Mrs. Freeman Winslow \$22.80

1947

Heirs of Mrs. Freeman Winslow \$27.00

1953

Heirs of Harry Hill \$22.36

1954

Heirs of Harry Hill \$26.86

L. Freeman Winslow 8.76

1955

Heirs of Harry Hill	\$26.40
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1958

Orman McAllister	\$4.13
Heirs of Harry Hill	22.00
Edward Pelletier	12.38
Arlington Files	31.63
John Muench	30.25

\$284.49

Respectfully submitted,
Virginia A. Bean, Treasurer

CEMETERY TRUST FUNDS

<u>No.</u>	<u>Name</u>	<u>Orig. Amt.</u>	<u>12-31-58</u>	<u>Int.</u>	<u>Expended</u>	<u>Bal. 12-31-59</u>
774	Nellie Brown	\$600.00	\$638.88	\$12.79	\$6.00	\$643.67
775	Martha Kimball	100.00	105.45	2.11	2.00	105.56
776	A. Hamblen	300.00	317.19	6.37	6.00	317.56
44669	A. H. Harriman	200.00	210.76	7.69	6.00	212.45
29210	Geo. R. Stephenson	200.00	211.96	7.72	6.00	213.68
29158	Wm. R. Kneeland	200.00	211.96	7.72	6.00	213.68
28152	Mrs. Henry Horr	200.00	221.40	8.09	6.00	223.49
30168	Ben Russell Est.	50.00	51.66	1.87	1.50	52.03
30427	G. H. Moore Fam.	250.00	257.79	9.41	6.00	261.20
34678	Edsel Grover Est.	150.00		1.41		151.41
34750	Mary B. Merrill	100.00		.63		100.63
34791	Weeman C. McAllister	500.00		3.13		503.13

Report of School Department

Superintendent:

Merle S. Jones

School Committee:

Rex Allen

Priscilla Taylor

John Kane

FINANCIAL STATEMENT

Resources

Appropriation	\$38,979.00
Town of Fryeburg - tuition	72.00
State Ward - tuition	146.49
Sale of Desk	5.00
State - Driver education	42.16
State School Fund	6,589.00
Winfield Adams	45.70
School Fund - interest	98.40
	<u>\$45,977.75</u>
Balance Jan. 1, 1959	4,280.71
Available	<u>\$50,258.46</u>

Disbursements

Administration	\$848.00
Teachers	13,712.40
Textbooks and supplies	1,653.85
Fryeburg Academy - driver education	42.16
Elementary Conveyance	5,401.00
Janitors and Cleaning	1,544.00
Fuel	1,123.67
Lights and Power	556.45
Secondary Tuition	16,121.17
Secondary Conveyance	3,348.00
	<u>\$44,450.70</u>
Balance Jan. 1, 1960	\$5,807.76

Administration

Merle S. Jones	\$873.00
Rex Allen	25.00
Priscilla Taylor	25.00
John Kane	25.00
	<u>\$948.00</u>

Teachers

Patricia Chandler	\$2,604.40
Cora Cook	2,891.20
Gladys Littlefield	2,604.40
Viola Preston	2,700.00
Marilyn Bowers	133.34
Vivian Merrill	1,200.06
Hallie Harriman	1,120.00
Ida Rich	450.00
Elizabeth Stearns - sub.	9.00
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	\$13,712.40

Elementary Conveyance

Kenneth Libby	\$1,090.00
Edgar Grover	870.00
Elmore Gilman	2,003.50
Beatrice Grover	640.00
Ruth Libby	346.50
Vivian Merrill	200.00
Mary Barneby	60.00
Horace Gray	175.00
Charlotte Leavitt	8.00
Mrs. Henry Beaudoin	8.00
	<hr/>
	\$5,401.00

Fuel

Ossipee Oil Co.	\$972.13
C.N. Brown Co.	151.54
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	\$1,123.67

Janitors and Cleaning

Clifford Kimball	\$1,025.00
Charlotte Leavitt	410.00
Priscilla Taylor - cleaning	40.00
Mrs. Clyde Allen - cleaning	40.00
Mrs. Harold Hill - cleaning	15.00
Elwin Gilman - mowing	5.00
John Palmer - mowing	5.00
Paul Morton - snow removal	4.00
	<hr/>
	\$1,544.00

Secondary Tuition

Fryeburg Academy	\$13,137.30
Gould Academy	2,444.48
Town of Norway	182.81
Town of Paris	356.58
	<hr/>
	\$16,121.17

Secondary Conveyance

Fryeburg Academy	\$2,640.00
Gould Academy	508.00
Lewis Rowe	40.00
Harold McAllister	80.00
Freddie McFarlin	80.00
	<u>\$3,348.00</u>

MAINTENANCE REPAIR & EQUIPMENT

Resources

Balance Jan. 1, 1959	\$29.18
Appropriation	<u>1,000.00</u>
	\$1,029.18

Expended

Young's Metal Shop	\$36.30
Lorton's Garage	16.00
Stultz Electric Works	41.00
George Therrault	22.61
C.N. Brown Retail	69.13
Ronald Smith	32.00
Walter Cook	60.00
L.S. Harmon	86.60
Twombly Associates	<u>424.00</u>
	\$787.64
Balance Jan. 1, 1960	\$241.54

INSURANCE

Balance Jan. 1, 1959	\$16.84
Appropriation	<u>200.00</u>
	\$216.84
Paid: Wm. E. Severance	<u>192.21</u>
Balance Jan. 1, 1960	\$ 24.63

STUDENT INSURANCE

Appropriation	\$220.00
Overdraft Jan. 1, 1959	20.75
Available	199.25
Paid : A.O. Pike 2nd & Son	<u>246.00</u>
Overdraft Jan. 1, 1960	\$46.75

MEDICAL INSPECTION

Appropriation	\$50.00
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Paid: Dr. Lloyd Davies	\$25.00	
Dr. Kenneth Dore	25.00	
Clinics and Doctors	<u>25.00</u>	\$75.00
Overdraft Jan. 1, 1960		\$25.00

SCHOOL LUNCH - Village

Resources

Balance Jan. 1, 1959	\$37.02	
Appropriation	600.00	
From Children	1,507.20	
U.S.D.A.	468.45	
Kiwanis	<u>6.00</u>	
		\$2,618.67

Expended

Food	\$1,953.18	
Cook	547.75	
Non Food Items	<u>49.24</u>	
		\$2,550.18
Balance Jan. 1, 1960		\$68.49

At North Lovell all of the amounts paid by the children were paid on the monthly milk bills. The balance of the bills were paid through the Village program. Any receipts from the U.S.D.A. for this program were credited to the Village program.

This year milk is given to the North Lovell children at no cost. Three cents per half pint is paid by the U.S.D.A. and the balance is paid by the town from the school lunch fund.

STATISTICS

Teacher	Grades	Pupils
Cora Cook	6, 7 & 8	23
Hallie Harriman	4, 5 & 6	31
Patricia Chandler	2 & 3	27
Gladys Littlefield	Sub. & 1	23
Viola Preston	Rural	<u>18</u>
Ida Rich	Music	122

Enrollment by Grades:

School	Sub	1	2	3	4	5	6	7	8	t
Village	10	13	14	13	16	8	13	10	7	104
North L.	0	1	0	0	2	4	2	9	0	18
	<u>10</u>	<u>14</u>	<u>14</u>	<u>13</u>	<u>18</u>	<u>12</u>	<u>15</u>	<u>19</u>	<u>7</u>	<u>122</u>

During the fall semester we had 40 children attending high school. Thirty-five were at Fryeburg Academy, four were at Gould Academy and one was at Paris High School. We have recently added three to Gould Academy.

Of the above, ten are seniors. There are seven in the eighth grade to start next fall. We should have 43 for the second semester and 40 for the first semester next fall.

PROPOSED BUDGET

Need

Administration	\$1,011.00
Teachers	15,900.00
Fuel	1,000.00
Janitors and Cleaning	1,500.00
Conveyance	5,796.00
Secondary Tuition	17,000.00
Secondary Conveyance	3,320.00
Textbooks and supplies	1,500.00
Utilities	600.00
	<hr/>
	\$47,627.00

Sources

State of Maine	\$6,589.00
From balance on hand	1,000.00
To be raised	40,038.00
	<hr/>
	\$47,627.00

OTHER BUDGET NEEDS

Maintenance, Repair & Equipment	\$1,000.00
Insurance	175.00
Medical Inspection	75.00
Student Insurance	300.00
School Lunch	600.00

State law provides that each town must offer free immunization for Polio as well as Diptheria, Smallpox, and Whooping-cough to all children under 16 years of age.

There should be an appropriation of \$200 for this purpose and it should be made available to the Local Health Officer.

Maintenance, Repair and Equipment -

During the past year we were able to have the hall of the Village School completely decorated. We purchased two teachers desks and twelve student desks. The most of the remaining expense was in keeping oil burners and furnaces in operation.

Next year we need to paint the primary room and the halls downstairs. The heating chamber in the Village furnace will have to be rebuilt and according to our latest repairman we should keep a reserve on hand for the possible purchase of a new burner.

We should continue with our purchasing of desks by getting two more teachers desks and enough students desks to complete Patricia Chandler's room.

As I stated last year we should have complete new lighting in the three upstairs rooms at the Village. This would cost about \$400.00

This year the School Committee turned the Slab City School over to the Selectmen. We would like to request the town to have the building sold and have the money turned over to the School Department to use to install the new lighting.

Organization -

In the past I have hitched my wagon to a star, hoping by this next year to see that large eighth grade at North Lovell combined with the eighth grade at the Village, or better still see both groups a part of a junior high at Fryeburg. Time passes too quickly and often public initiative and interest lag. These things can't just come about by pressing a button.

Isometimes feel we should employ an architect to work out a plan for an addition to the Village School. After this next year there will be less than ten at North Lovell. That school will then be a very inefficient and unprofitable operation. Sweden also needs facilities and it seems too bad for them to build one or two rooms just across the stream when those children could easily be a part of a larger Village School.

Secondary Conveyance -

The School Committee has a proposal to make on this problem so I will be brief.

Last fall we agreed with Mr. Richards and the Academy that some action would be taken at the March meeting to relieve the Academy of any additional conveyance other than Route 5. I believe it is the general feeling that that conveyance is all that the town should provide. Anything additional would have to be town operated and town financed.

Teachers Salaries -

The increases given next year will place all teachers on or above that required by the state salary law. I feel we should be proud of this achievement. Let's not lose sight of the fact that we may move on and above State minimums.

School Lunch -

This year we have received more surplus food than in the past, but the cost of labor has increased. At present it is rather difficult to tell how we are going to operate financially.

We are having better student participation at present than we have had at any time previously. With 104 enrolled and with several subprimary children going home, and with sickness, to have about 90 for lunch each day is excellent.

Most families are conscientious about paying regularly and that is essential to a well organized program.

I am pleased with our equipment and space. We can not expect an "Astor" arrangement. We do need, however, additional refrigeration space for the milk, and the stove should have been a commercial range in the first place. If funds become available I would recommend conversion to gas. With electric bills over \$50 a month you can understand what I mean.

I wish to conclude this report with several quotes from a message given by Dr. Lloyd Elliott, President of the University of Maine, to a P. T. A. Convention. These quotes convey messages that I would like to give you personally and I am sure he has worded them much better than I could.

"As delegates to this Convention of the Maine Congress of Parents and Teachers, I hope you will return to your respective local groups and

Tell America's parents their children will not achieve

academically unless they themselves value in the daily life of their own homes such things as good books, high quality music and art, a curiosity for scientific knowledge, an interest in the history and literature of the world, and high esteem for the world's greatest thinkers.

Tell them that children cannot be expected to do their algebra while other members of the family watch the fights, attend the movies, or play bridge.

Tell the parents that their children regard school in the same way that the parents do, ranging from genuing respect and enthusiasm to outright animosity.

Tell the parents that school is not a mere convenience to society but is the most important instrument in all society for the intellectual development of their children.

Tell the parents, too, that time, energy and money invested in the nurture of their children is the soundest investment of our time".

Respectfully submitted,

MERLE S. JONES

• • • • •

Pertaining to Article 20.

To see what action the town wishes to take regarding the transportation of secondary pupils to Route 5.

A town policy must be established for this problem.

The Fryeburg Academy bus travels from Stoneham through Lovell on a schedule already at the limits, in both mileage and time, of what is prescribed for students. For this reason our bus must be restricted to travel on route 5. This is the Academy's recommendation. It is wise to point out that for many years this bus has operated at a severe loss to the Academy merely to accommodate these towns. If we fail to cooperate with the Academy we face the possibility of losing the bus altogether and having to set up our own bus line to Fryeburg at great expense. It is up to the townspeople in considering article 20 to decide if they want to provide transportation to route 5 for students living a great distance away. The Academy cannot continue its West Lovell feeder line after this year. Perhaps a maximum distance should be set at two miles beyond which the

town would assume some responsibility for transportation. The School Board feels that because of all considerations the route must be limited to route 5 with no other town responsibilities. If the article is passed over the School Board will follow its own recommendation. Whatever decision is reached by the town should establish a policy for years to come.

The Lovell School Board

SCHOOL FUND ACCOUNT

Securities

Norway Savings Bank, Book #30964	\$2,690.00
Note Winfield Adams, secured by mortgage	<u>657.00</u>
Total Securities	\$3,347.00
Original Fund	\$3,347.00

Received for interest 1959

Norway Savings Bank	\$98.40	
Winfield Adams (1958)	12.85	
Winfield Adams (1959)	<u>32.85</u>	<u>\$144.10</u>
Paid Town Treasurer		\$144.10

Respectfully submitted,

Virginia A. Bean

Treas. School Fund

Report Of Public Health Nurse

Lovell - 1959

At the year's end it is again appropriate to give you an account of public health nursing services in your community for the year 1959.

The primary purpose of public health nursing is to provide nursing service to people at home, at school, at work, in clinics and health centers, so that individuals, families and the community as a whole will be helped to achieve and maintain optimum health. Public health nursing is one of the basic health services that contribute to a healthy and happy way of life.

The very important work of the Division of Public Health Nursing of the Maine Department of Health and Welfare is to provide public health nursing service to people in the rural areas and small towns of our state. These services include:

Health teaching of individuals and families in their homes for the prevention of illness, promotion of health and correction of defects.

Teaching nursing care of the sick and rehabilitation of the handicapped in their own homes, with medical direction from the patient's physician.

Prevention and control of communicable diseases through immunization programs, detection and follow-up of tuberculosis and venereal diseases, and health education.

Maternal and child care, including school health services and child health conferences.

Follow-up home visiting to individuals under care of the various state clinics and services - - crippled children, pediatric, mental retardation, cleft palate, adolescent, cardiac, tuberculosis - - to help patients and families carry out the doctor's instructions for treatment.

Working closely with physicians, hospitals, and other health and social agencies in behalf of patients and families.

Working closely with townspeople, individually and in groups, so that the people themselves will take responsibility for developing health programs to meet their unique local health needs.

Health is a priceless possession, defined by the World Health Organization as "a state of complete physical, mental, and social well-being and not merely the absence of disease or disability". It is wisely said that public health is people, who are so concerned with good health for themselves, their neighbors, and their community that they work for this priceless possession. This wise saying guides us well, for nowhere in our state do we have the number of public health nurses we need to give all the services we would like to give. It follows, then, that a successful public health nursing program does, and indeed should, depend largely upon the interest, support, and volunteer work of the local people, individually and through organized group effort. The public health nurse gives directly those services that require her special professional nursing skills and gives leadership and counsel to the townspeople in developing, cooperatively, the health programs most suitable for their own community.

Your public health nurse submits the following summary of public health nursing in your community for the year 1959:

The first school immunization clinic for a number of years was held in March and April of 1959 with the following summary of immunizations:

attendance		Diphtheria-Tetanus		Smallpox	
3-26-59	77	25 Boosters		29 1st	37 re.
4-23-59	55	35 Series - 3 boosters		10 1st	6 re.
5-19-59	14	12 Series - 1 Booster		4 1st	
5-29-59	4	3 Series			
Polio		1st	2nd	3rd	
		6	5	6	

For those children who were absent at the time of the clinics, special arrangements were made for them to complete their series of immunizations. Two doctors from Fryeburg were assisted by Superintendent of Schools, the public health nurse and members of the P. T. A.

School physical examinations were given December 17, 1959 for grades one, four and seven. This year the exam-

ination included a urine test for sugar. There were 30 students from Lovell and 10 from North Lovell school in attendance.

Individual hearing tests with the audiometer have been given to 18 students at North Lovell and 26 at Lovell in December. Testing will continue in January.

Conferences have been held with all teachers regarding the school health program. Home visits have been made to discuss with parents the health problems of their children and to offer suggestions and clinic help when indicated.

Three Child Health Conferences sponsored by the P. T. A. were held during the summer with the following summary:

summary:	attend.	Diphtheria - Whoop - Tetanus	Smallpox	
4-21-59	21	4 Boosters	5	
5-19-59	27	4 Boosters - 1 series	2	
6-16-59	19	8 Boosters - 1 series	5	
Polio	1st	2nd	3rd	4th
	14	11	4	1

Plans are being made by the Child Health Conference Committee to start the Conferences earlier next spring. Mothers are urged to attend the first Conference if their children need to have a series of immunizations. This would give them an opportunity to complete the series, thus giving the child better protection against diseases.

The usual home visits have been made to infants and pre-school children to give assistance according to the apparent need. This includes stressing the importance of physical examinations; the interpretation of medical recommendations; advice regarding nutrition and diet; urging correction of known physical defects and suggesting facilities available for their correction.

Your public health nurse wishes to take this opportunity to express sincere appreciation to everyone who has been so generous with assistance to the public health nursing program. Without your cooperation progress would be limited.

Respectfully submitted,

(Miss) Ruth M. Choate, R.N.
Public Health Nurse

LOVELL VOLUNTEER FIRE CO., INC.

CHIEF'S REPORT

Although we have answered 13 calls, which is about an average number, we have not had a damaging fire of any kind this year. This has been largely due to public cooperation in dry periods.

We have taken advantage of training offered by the State Board of Education and have conducted classes in pump operation.

We are planning to have classes conducted by the Maine Forest Service which will deal with combating forest fires.

Again it is my pleasure to thank the public and the officers and men of the Fire Company for their support and cooperation.

Donald L. Andrews - Chief

ACTIVITY REPORT

- 1) Held 12 regular monthly business meetings.
- 2) Sponsored Lovell Boy Scout Troop #153.
- 3) Inspected and tested all fire equipment.
- 4) Co-sponsored the Sixth Annual Lovell Old Home Days.
- 5) Bought 250 feet of 2 1/2" fire hose.
- 6) Cared for such other business as was necessary.

FIRE CALLS

Number of Calls - 13
 In Town Calls 10
 Out of Town Calls - 3

Breakdown of Fire Calls:

6 Chimney
 2 Forest
 4 Grass
 1 Oil Burner

Officers of the Board of Directors

President	- Archie Lorton
Secretary	- Robert Littlefield
Treasurer	- Dennis Emery

Members of the Board:

Paul Morton	Irvin Lord
Rex Allen	Stanley Milliken
Ernest Gerry	Leewood Norton
John Fox	Archie Lorton
John Palmer	Winfield Adams
Jack Bassett, Jr.	Frank Perkins

Department Officers:

Chief - Donald L. Andrews

Assistant Chiefs Maynard Craig - Lovell Village
 Archie Lorton - Center Lovell
 Irvin Lord - North Lovell

Custodians of Equipment

Jack Bassett, Jr. - Lovell Vill.
 Ronald McAllister - Ctr. Lovell
 John Palmer - North Lovell

Steward - Gardner Norton

Secretary - Robert Littlefield

Treasurer - Dennis Emery

TREASURER'S REPORT
 year ending 1-4-60

Cash on Hand Jan. 1, 1959

Water Hole	116.00	
Bank	219.07	
Petty Cash	6.50	
Fund Raising Account	54.01	
New Truck Fund	31.23	
Total Cash on Hand 1-1-59		\$426.81

Receipts During Fiscal Year 1959

Memberships (2)	2.00
Badges Sold (1)	1.00
Contributions	178.00
Town of Lovell	750.00
Lovell Old Home Days, bal of '58	250.00
Lovell Old Home Days, bal of '59	600.00
Rec. from lunch	9.50
Int. Refund	4.00

Fireman's Ball	222.15	
Sale of Drinks	12.10	
Town of Sweden	<u>107.00</u>	
Total Receipts in 1959	\$	<u>2,135.75</u>
Total Funds Available in 1959	\$	<u>2,562.56</u>

Disbursements Recorded During Fiscal Year

New Equipment Account		
Maynard Fire Equipment	295.15	
Eastern Fire Equipment	<u>34.35</u>	\$329.50
Maintenance Account		
C. N. Brown Company	78.04	
Bean's Garage	9.99	
Lorton's Garage	170.24	
Emery's Store	2.53	
Kimball & Walker	1.85	
Bell's Store	<u>7.44</u>	\$270.09
New Truck		
Norway National Bank		\$361.74
Sundry Account		
Interest Norway National Bank	8.00	
Swan's Express	14.32	
Western Maine Dues '58/'59	20.00	
Gerry Rent	100.00	
Goodwin's Insurance	479.36	
Donald Andrews	12.00	
Pd. Members for fighting fires	27.00	
Coca Cola Co.	7.23	
Gas for Ctr. Church	<u>9.50</u>	\$677.41
Total Disbursements		<u>\$1,638.74</u>
Cash on Hand, Jan. 4, 1960		
Water Hole Account	116.00	
Bank Act.	207.82	
Savings Act.	<u>600.00</u>	
Total Cash on Hand		
January 4, 1960		\$923.82
Dennis Emery - Treasurer		

Auditor's Report

MILLETT, FISH & DRESSER
Public Accountants and Auditors
Portland, Maine

To the Inhabitants of the Town of Lovell:

WE HEREBY CERTIFY, That we have examined the accounts of your Treasurer, Collector and Selectmen for the year ended December 31, 1959, and find all funds properly accounted for and all expenditures supported by proper authorizations. In our opinion, the appended Balance Sheet fairly presents, in accordance with generally accepted principles of municipal accounting consistently maintained, the financial position of the Town of Lovell as at December 31, 1959.

Millett, Fish & Dresser

Portland, Maine
February 1, 1960

TOWN OF LOVELL, MAINE
Comparative Balance
Sheet

ASSETS		LIABILITIES	
Dec. 31, 1959	Dec 31, 1958	Dec. 31, 1959	Dec. 31, 1958
GENERAL FUND			
Cash in Bank	\$30,728.66	Unexpended Balances	\$14,527.10
		Appropriations(Sch. BI)	\$10,830.05
Taxes Uncollected (Sch. AI)	3,245.94		
Tax Liens (Sch. AII)	284.49	Unappropriated Surplus (Exhibit B)	17,020.54
	<u>\$34,259.09</u>		<u>\$27,850.59</u>
DEBT FUND			
Net Town Debt	<u>\$3,000.00</u>	Notes Payable	<u>\$4,000.00</u>
Cemetery Funds:		TRUST FUNDS	
Savings Accounts	\$2,998.49	Fund Principal	\$2,100.00
	<u>\$2,998.49</u>	Unexpended Income	125.05
chool Funds:			<u>\$2,225.05</u>
Savings Accounts	2,690.00		
Mortgage Note receivable	657.00	Fund Principal	\$3,347.00
	<u>\$3,347.00</u>		<u>\$3,347.00</u>
	<u>\$6,345.49</u>		<u>\$5,572.05</u>

TOWN OF LOVELL, MAINE
ANALYSIS OF UNAPPROPRIATED SURPLUS
for the year ended December 31,
1959

Balance as at January 1, 1959 \$17,020.54

Additions:

Excess of Unexpended Balances over	
Overdrafts (Schedule BI)	\$2,584.03
Revenue Accounts (Sch. BII)	<u>627.42</u>
	<u>3,211.45</u>
	\$20,231.99

Deductions:

Appropriations for Current Expenditures:	
Construction - Bathing Beach	<u>500.00</u>

Balance as at December 31, 1959 \$19,731.99

IMPORTANT

ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM

Chapter 81, Section 35 of the Revised Statutes of Maine, require the Assessors to give notice to bring in lists of taxable property: if no lists are brought in, no claim for abatement.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls, and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such a list, he is thereby barred of his right to make application to the assessors, or county commissioners, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

NOTICE

The assessors will be in session at the selectmen's office on the 1st day of April from 9 o'clock AM to 12 o'clock noon, and from 1 o'clock PM to 5 o'clock PM, for the purpose above stated.

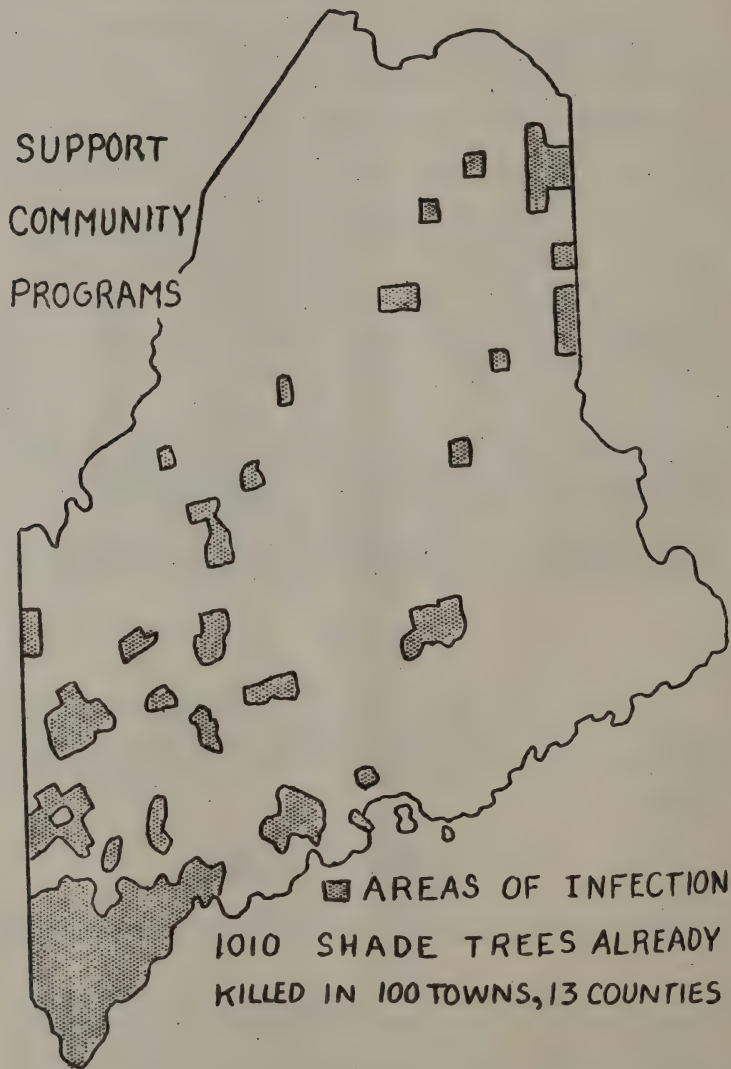
DOG OWNERS - ATTENTION

All dog licenses are due and should be paid by April first.

It is now absolutely necessary that you go in person to your Town Clerk's Office and you should bring a very accurate description of your dog. Remember that the Constable does not license dogs; his duty is simply to kill dogs that are not licensed. Also see that your dog wears a collar with your name and address on it and a license tag attached.

DUTCH ELM DISEASE

STATE WIDE SPREAD- LOSSES INCREASE



Information Available from Maine Forest Service

THE WOMAN'S LIBRARY CLUB

The Lovell Library wishes to submit a list of a few items toward which the annual \$300 from the town is applied.

New Books & Supplies	\$178.31
Heat	213.47
Light	53.20
	<hr/> \$444.98

Circulation 1958 -	3,275
Circulation 1959 -	3,501



LOVELL SUMMER RECREATIONAL PROGRAM

An eight week summer recreational program was started this summer (1959) in the Town of Lovell. The recreation program consisted of two parts - a morning swimming program and an afternoon playground program.

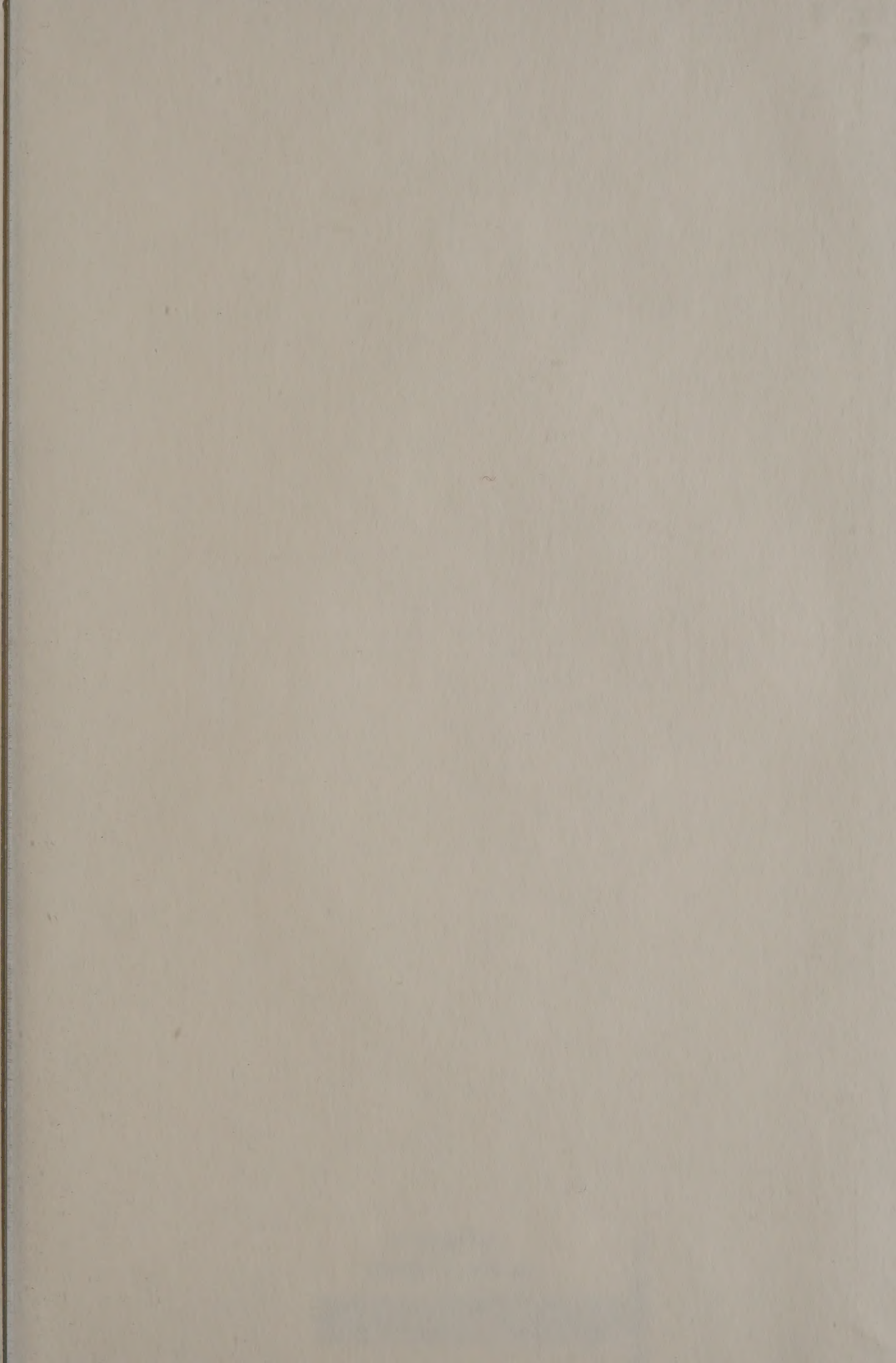
The swimming program was held at Farrington's Beach in the morning from the hours of nine o'clock until twelve o'clock noon. The program was divided into five classes ranging in ability from non-swimmers to swimmers. Roughly the classes fell into two general groups; three groups of non-swimmers and two groups of swimmers. Each class ranged in size from fifteen to twenty children. The average attendance for the morning program ranged from forty-five to fifty. The swimming program was a success in the fact that out of a total of forty non-swimmers who first enrolled in the program, only five could not swim a stroke at the end of the summer program.

The enrollment for both morning and afternoon programs was seventy-eight. The majority of the children were between the ages of six and ten.

The playground program which was held in the after-

noon from one o'clock until three-thirty o'clock was held behind the Lovell Grammar School. Activities were softball, badminton, horseshoes, and drawing and coloring contests. Group games were also held every afternoon. The playground activities ended with a bicycle parade. The average attendance on the playground varied from twenty to twenty-seven children.

Improvements to the program should be in the direction of changing the swimming program to the afternoon and the playground program to the morning. Also transportation should be devised for children living in Center and North Lovell so that they might attend the playground program more frequently.



4/14/2008

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HF GROUP-IN

